



Dart Hawkesbury  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

**D2938-1BL**  
**Job Sheet 167807**



Part No: D2938-1BL

Job Qty: 10 ea *5*

Part Name: Saddle LH Out, 206



Part Weight: 0 lbs

Status: Scheduled

Priority: High

Job Created: 11/7/17

Job Tracking No:

Due Date: 11/24/17

Created By: Victoria Michaud-Febrille

Type: SOLD

Description:

Ship Via:

*Rev C.*

### Bill of Materials

### Job Routing

| Op No | Operation              | Qty    | Start Date | Due Date | Standard  |         | Workcenter/Supplier          |           | Sign-off                 |
|-------|------------------------|--------|------------|----------|-----------|---------|------------------------------|-----------|--------------------------|
|       |                        |        |            |          | Setup hrs | Run Hrs | Workcenter / Supplier        | Lead Time |                          |
| 90    | Start up Operation     | 10 Ea  |            | 11/22/17 | 0.00      | 0.00    | Start Up Machining           |           |                          |
| 100   | CNC Vertical Machining | 10 pcs |            | 11/23/17 | 0.69      | 13.27   | HAAS 1                       |           | <i>SBL 01/12/17</i>      |
| 110   | Mill Conv              | 10 pcs |            | 11/23/17 | 0.00      | 13.27   | Mill Conv 1                  |           | <i>SBL 01/12/17</i>      |
| 120   | QC                     | 10 pcs |            | 11/23/17 | 0.00      | 0.00    | QC1                          |           | <i>SBL 01/12/17</i>      |
| 130   | QC                     | 10 pcs |            | 11/23/17 | 0.00      | 0.00    | QC8                          |           | <i>17/12/17</i>          |
| 140   | HandFinish             | 10 pcs |            | 11/23/17 | 0.00      | 0.26    | HandFinish1                  |           | <i>2017-12-12 25</i>     |
| 150   | SprayPaint             | 10 pcs |            | 11/24/17 | 0.00      | 0.86    | Spray Paint <i>Outsource</i> |           | <i>10/11 JAN 17 2018</i> |
| 160   | QC                     | 10 pcs |            | 11/24/17 | 0.00      | 0.00    | QC14                         |           | <i>DEC 18 2017</i>       |
| 170   | Packaging              | 10 pcs |            | 11/24/17 | 0.00      | 0.00    | Packaging3 <i>ST 991</i>     |           | <i>DEC 18 2017</i>       |
| 180   | QC21-SA                | 10 Ea  |            | 11/24/17 | 0.00      | 0.00    | QC21                         |           | <i>DEC 18 2017</i>       |

Part Op 100 - Program part number and batch number.

Descriptions: 110 - Machine Keyway and inspect per attached dimension sheet

150 - \*\*\*MASK ALL HOLES AS PER PAR16-484\*\*\*

*P10.38846*  
*DEC 14 2017*

**DAS**  
**13**  
**9-89**

### Job Allocations

| Operation             | Component Part | Required | Inventory | Allocated | Std Qty |
|-----------------------|----------------|----------|-----------|-----------|---------|
| 90-Start up Operation | D6101-003      | 10       | 18        | 0         | 0       |
|                       | <i>5015243</i> |          |           |           |         |

### Part Specifications

Specifications could not be found.

Plex 11/7/17 8:22 AM dart.Michaud-Febrille.Victoria

DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

**WORK ORDER NON-CONFORMANCE / UPDATE**

Work Order update only ☐



Work Order: \_\_\_\_\_

Part No. \_\_\_\_\_

NCR No. \_\_\_\_\_

Date: \_\_\_\_\_ Step \_\_\_\_\_

Description Work Order \_\_\_\_\_

**Dart Aerospace Ltd.**  
1270 Aberdeen Street  
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TEL.: 1 613 632-5200  
Email: sales@dartaero.com  
www.dartaerospace.com

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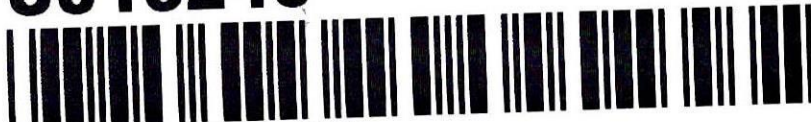
Mfg Date: 11/29/17  
Job No: 167807

Mfg Date: 11/29/17  
Job No: 167807

CAUTION: NO DATA ENTRY / DD/C/CC

| Root Cause            |                          |
|-----------------------|--------------------------|
| Environment           | <input type="checkbox"/> |
| Design                | <input type="checkbox"/> |
| Doc/Data              | <input type="checkbox"/> |
| Equip/Tooling         | <input type="checkbox"/> |
| Handling/Pre          | <input type="checkbox"/> |
| Material              | <input type="checkbox"/> |
| Internal Transport    | <input type="checkbox"/> |
| Tribal Knowledge      | <input type="checkbox"/> |
| LOA                   | <input type="checkbox"/> |
| Substation            | <input type="checkbox"/> |
| Past Expiry Date      | <input type="checkbox"/> |
| Misidentified         | <input type="checkbox"/> |
| No Re-verification    | <input type="checkbox"/> |
| Operator              | <input type="checkbox"/> |
| Offset/Setup          | <input type="checkbox"/> |
| Supplier              | <input type="checkbox"/> |
| Training              | <input type="checkbox"/> |
| Use for Testing       | <input type="checkbox"/> |
| Poor Information      | <input type="checkbox"/> |
| Rushing               | <input type="checkbox"/> |
| Product Improvement   | <input type="checkbox"/> |
| Process Improvement   | <input type="checkbox"/> |
| Manufacturing Process | <input type="checkbox"/> |
| Past Due              | <input type="checkbox"/> |

**DART**  
AEROSPACE  
**S015248**



Saddle LH Out, 206

**PART NO: D2938 - 1BL**  
**Revision: Start up Operation**  
**Operation: Start up Operation**  
**Change No:**

**DART**  
AEROSPACE  
**S015248**



Saddle LH Out, 206

**PART NO: D2938 - 1BL**  
**Revision: Outsource**  
**Operation: Outsource**  
**Change No:**

Wave/1 w/1 in 1 ude

Instructions Incomplete/Unclear

Misaligned/off center

Turning Sequence

OTHER: \_\_\_\_\_



|                                                     |                     |                    |
|-----------------------------------------------------|---------------------|--------------------|
| <b>DART AEROSPACE LTD</b>                           | <b>Work Order:</b>  | <b>167807</b>      |
| <b>Description: 206 Saddle, Outboard, Left side</b> | <b>Part Number:</b> | <b>D2938-1</b>     |
| <b>Inspection Dwg: D2938 Rev. C</b>                 |                     | <b>Page 1 of 1</b> |

Inspect dimensions highlighted on inspection sheet drawing D2938 Rev. C and record below:

| Dim           | Min   | Max   | Go/No Go Gauge | Recorded Actual Dimensions |        |        |        | By  | Date     |
|---------------|-------|-------|----------------|----------------------------|--------|--------|--------|-----|----------|
|               |       |       |                | 1<br>5                     | 2<br>6 | 3<br>7 | 4<br>8 |     |          |
| A             | 0.100 | 0.140 |                | .128                       | .120   | .128   | .130   | SBL | 30/11/17 |
| B             | 0.100 | 0.140 |                | .128                       | .128   | .128   | .128   |     |          |
| C             | 0.100 | 0.140 |                | .112                       | .113   | .111   | .113   |     |          |
| D             | 0.210 | 0.230 |                | .225                       | .225   | .226   | .220   |     |          |
| E             | 1.245 | 1.255 |                | 1.250                      | 1.250  | 1.250  | 1.250  |     |          |
| F             | 1.245 | 1.255 |                | 1.250                      | 1.250  | 1.250  | 1.250  |     |          |
| G             | 2.495 | 2.505 |                | 2.500                      | 2.500  | 2.500  | 2.500  |     |          |
| H             | 0.510 | 0.515 |                | .514                       | .514   | .514   | .514   |     |          |
| I             | 1.572 | 1.582 |                | 1.577                      | 1.577  | 1.577  | 1.577  |     |          |
| J             | 2.495 | 2.505 |                | 2.500                      | 2.500  | 2.500  | 2.500  |     |          |
| K             | 0.257 | 0.262 |                | .257                       | .257   | .257   | .257   |     |          |
| L             | 0.312 | 0.317 |                | .312                       | .312   | .312   | .312   |     |          |
| M             | 0.235 | 0.240 |                | .237                       | .238   | .237   | .238   |     |          |
| N             | 0.100 | 0.140 |                | .120                       | .121   | .121   | .121   |     |          |
| O             | 0.540 | 0.560 |                | .550                       | .550   | .550   | .550   |     |          |
| P             | 0.490 | 0.510 |                | .500                       | .500   | .500   | .500   |     |          |
| Q             | 3.715 | 3.725 |                | 3.720                      | 3.720  | 3.720  | 3.720  |     |          |
| R             | 2.720 | 2.760 |                | 2.740                      | 2.740  | 2.740  | 2.740  |     |          |
| S             | 0.240 | 0.270 |                | .257                       | .257   | .258   | .257   |     |          |
| T             | 0.100 | 0.180 |                | .140                       | .140   | .140   | .140   |     |          |
| U             | 1.625 | 1.635 |                | 1.630                      | 1.630  | 1.630  | 1.630  |     |          |
| V             | 1.362 | 1.372 |                | 1.367                      | 1.367  | 1.367  | 1.367  |     |          |
| W             | 0.316 | 0.321 |                | .316                       | .316   | .316   | .316   |     |          |
| X             | 1.250 | 1.270 |                | 1.260                      | 1.260  | 1.260  | 1.259  |     |          |
| Y             | 1.565 | 1.585 |                | 1.572                      | 1.573  | 1.573  | 1.573  |     |          |
| Z             | 0.178 | 0.198 |                | .188                       | .188   | .188   | .188   |     |          |
| AA            |       |       |                |                            |        |        |        |     |          |
| AB            |       |       |                |                            |        |        |        |     |          |
| AC            |       |       |                |                            |        |        |        |     |          |
| AD            |       |       |                |                            |        |        |        |     |          |
| AE            |       |       |                |                            |        |        |        |     |          |
| AF            |       |       |                |                            |        |        |        |     |          |
| AG            |       |       |                |                            |        |        |        |     |          |
| AH            |       |       |                |                            |        |        |        |     |          |
| Accept/Reject |       |       |                |                            |        |        |        |     |          |

|              |          |
|--------------|----------|
| Measured by: | SBL      |
| Date:        | 30/11/17 |

|             |             |
|-------------|-------------|
| Audited by: | [Signature] |
| Date:       | 17/12/17    |

| Rev | Date     | Change                                           | Revis |
|-----|----------|--------------------------------------------------|-------|
| A   |          | New Issue                                        | RF    |
| B   | 02.12.12 | Reformat; Added Dim. X-Y, DT8683, DT8686, DT8690 | KJ    |
| C   | 07.03.21 | Revised per drawing revision C                   | K     |



|                                                     |                     |                    |
|-----------------------------------------------------|---------------------|--------------------|
| <b>DART AEROSPACE LTD</b>                           | <b>Work Order:</b>  | <b>167807</b>      |
| <b>Description: 206 Saddle, Outboard, Left side</b> | <b>Part Number:</b> | <b>D2938-1</b>     |
| <b>Inspection Dwg: D2938 Rev. C</b>                 |                     | <b>Page 1 of 1</b> |

Inspect dimensions highlighted on inspection sheet drawing D2938 Rev. C and record below:

| Dim           | Min   | Max   | Go/No Go Gauge | Recorded Actual Dimensions |       |       |       | By  | Date     |
|---------------|-------|-------|----------------|----------------------------|-------|-------|-------|-----|----------|
|               |       |       |                | 1                          | 2     | 3     | 4     |     |          |
| A             | 0.100 | 0.140 |                | 1.130                      | 1.127 | 1.127 | 1.127 | SBL | 30/11/17 |
| B             | 0.100 | 0.140 |                | 1.130                      | 1.127 | 1.127 | 1.127 |     |          |
| C             | 0.100 | 0.140 |                | 1.113                      | 1.125 | 1.112 | 1.113 |     |          |
| D             | 0.210 | 0.230 |                | 1.225                      | 1.226 | 1.225 | 1.226 |     |          |
| E             | 1.245 | 1.255 |                | 1.250                      | 1.250 | 1.250 | 1.250 |     |          |
| F             | 1.245 | 1.255 |                | 1.250                      | 1.250 | 1.250 | 1.250 |     |          |
| G             | 2.495 | 2.505 |                | 2.500                      | 2.500 | 2.500 | 2.500 |     |          |
| H             | 0.510 | 0.515 |                | 1.514                      | 1.514 | 1.514 | 1.514 |     |          |
| I             | 1.572 | 1.582 |                | 1.577                      | 1.577 | 1.577 | 1.577 |     |          |
| J             | 2.495 | 2.505 |                | 2.500                      | 2.500 | 2.500 | 2.500 |     |          |
| K             | 0.257 | 0.262 |                | 1.257                      | 1.257 | 1.257 | 1.257 |     |          |
| L             | 0.312 | 0.317 |                | 1.312                      | 1.312 | 1.312 | 1.312 |     |          |
| M             | 0.235 | 0.240 |                | 1.238                      | 1.237 | 1.237 | 1.237 |     |          |
| N             | 0.100 | 0.140 |                | 1.121                      | 1.122 | 1.121 | 1.121 |     |          |
| O             | 0.540 | 0.560 |                | 1.550                      | 1.550 | 1.550 | 1.550 |     |          |
| P             | 0.490 | 0.510 |                | 1.500                      | 1.500 | 1.500 | 1.500 |     |          |
| Q             | 3.715 | 3.725 |                | 3.720                      | 3.720 | 3.720 | 3.720 |     |          |
| R             | 2.720 | 2.760 |                | 2.740                      | 2.742 | 2.740 | 2.740 |     |          |
| S             | 0.240 | 0.270 |                | 1.258                      | 1.257 | 1.257 | 1.257 |     |          |
| T             | 0.100 | 0.180 |                | 1.140                      | 1.140 | 1.140 | 1.140 |     |          |
| U             | 1.625 | 1.635 |                | 1.630                      | 1.630 | 1.630 | 1.630 |     |          |
| V             | 1.362 | 1.372 |                | 1.367                      | 1.367 | 1.367 | 1.367 |     |          |
| W             | 0.316 | 0.321 |                | 1.316                      | 1.316 | 1.316 | 1.316 |     |          |
| X             | 1.250 | 1.270 |                | 1.258                      | 1.260 | 1.260 | 1.258 |     |          |
| Y             | 1.565 | 1.585 |                | 1.572                      | 1.573 | 1.573 | 1.572 |     |          |
| Z             | 0.178 | 0.198 |                | 1.188                      | 1.188 | 1.188 | 1.188 |     |          |
| AA            |       |       |                |                            |       |       |       |     |          |
| AB            |       |       |                |                            |       |       |       |     |          |
| AC            |       |       |                |                            |       |       |       |     |          |
| AD            |       |       |                |                            |       |       |       |     |          |
| AE            |       |       |                |                            |       |       |       |     |          |
| AF            |       |       |                |                            |       |       |       |     |          |
| AG            |       |       |                |                            |       |       |       |     |          |
| AH            |       |       |                |                            |       |       |       |     |          |
| Accept/Reject |       |       |                |                            |       |       |       |     |          |

|              |          |
|--------------|----------|
| Measured by: | SBL      |
| Date:        | 30/11/17 |

|             |          |
|-------------|----------|
| Audited by: | mag      |
| Date:       | 17/12/17 |

| Rev | Date     | Change                                           | Revised by | Approved |
|-----|----------|--------------------------------------------------|------------|----------|
| A   |          | New Issue                                        | RF         |          |
| B   | 02.12.12 | Reformat; Added Dim. X-Y, DT8683, DT8686, DT8690 | KJ/RF      |          |
| C   | 07.03.21 | Revised per drawing revision C                   | KJ/JLM     |          |

|                                                     |                     |                    |
|-----------------------------------------------------|---------------------|--------------------|
| <b>DART AEROSPACE LTD</b>                           | <b>Work Order:</b>  | <b>167807</b>      |
| <b>Description: 206 Saddle, Outboard, Left side</b> | <b>Part Number:</b> | <b>D2938-1</b>     |
| <b>Inspection Dwg: D2938 Rev. C</b>                 |                     | <b>Page 1 of 1</b> |

Inspect dimensions highlighted on inspection sheet drawing D2938 Rev. C and record below:

|               |       |       |                | Recorded Actual Dimensions |       |   |   | By  | Date     |
|---------------|-------|-------|----------------|----------------------------|-------|---|---|-----|----------|
| Dim           | Min   | Max   | Go/No Go Gauge | 9                          | 10    | 3 | 4 |     |          |
| A             | 0.100 | 0.140 |                | .129                       | .128  |   |   | SBL | 30/11/17 |
| B             | 0.100 | 0.140 |                | .129                       | .129  |   |   |     |          |
| C             | 0.100 | 0.140 |                | .112                       | .112  |   |   |     |          |
| D             | 0.210 | 0.230 |                | .225                       | .226  |   |   |     |          |
| E             | 1.245 | 1.255 |                | .250                       | .250  |   |   |     |          |
| F             | 1.245 | 1.255 |                | .250                       | .250  |   |   |     |          |
| G             | 2.495 | 2.505 |                | .500                       | .500  |   |   |     |          |
| H             | 0.510 | 0.515 |                | .514                       | .514  |   |   |     |          |
| I             | 1.572 | 1.582 |                | .577                       | .577  |   |   |     |          |
| J             | 2.495 | 2.505 |                | .500                       | .500  |   |   |     |          |
| K             | 0.257 | 0.262 |                | .257                       | .257  |   |   |     |          |
| L             | 0.312 | 0.317 |                | .312                       | .312  |   |   |     |          |
| M             | 0.235 | 0.240 |                | .237                       | .237  |   |   |     |          |
| N             | 0.100 | 0.140 |                | .121                       | .121  |   |   |     |          |
| O             | 0.540 | 0.560 |                | .550                       | .550  |   |   |     |          |
| P             | 0.490 | 0.510 |                | .500                       | .500  |   |   |     |          |
| Q             | 3.715 | 3.725 |                | 3.720                      | 3.720 |   |   |     |          |
| R             | 2.720 | 2.760 |                | 2.740                      | 2.740 |   |   |     |          |
| S             | 0.240 | 0.270 |                | .258                       | .258  |   |   |     |          |
| T             | 0.100 | 0.180 |                | .138                       | .138  |   |   |     |          |
| U             | 1.625 | 1.635 |                | 1.630                      | 1.630 |   |   |     |          |
| V             | 1.362 | 1.372 |                | 1.367                      | 1.367 |   |   |     |          |
| W             | 0.316 | 0.321 |                | .316                       | .316  |   |   |     |          |
| X             | 1.250 | 1.270 |                | 1.260                      | 1.260 |   |   |     |          |
| Y             | 1.565 | 1.585 |                | 1.575                      | 1.575 |   |   |     |          |
| Z             | 0.178 | 0.198 |                | .188                       | .188  |   |   |     |          |
| AA            |       |       |                |                            |       |   |   |     |          |
| AB            |       |       |                |                            |       |   |   |     |          |
| AC            |       |       |                |                            |       |   |   |     |          |
| AD            |       |       |                |                            |       |   |   |     |          |
| AE            |       |       |                |                            |       |   |   |     |          |
| AF            |       |       |                |                            |       |   |   |     |          |
| AG            |       |       |                |                            |       |   |   |     |          |
| AH            |       |       |                |                            |       |   |   |     |          |
| Accept/Reject |       |       |                |                            |       |   |   |     |          |

|              |          |
|--------------|----------|
| Measured by: | SBL      |
| Date:        | 30/11/17 |

|             |          |
|-------------|----------|
| Audited by: | mpc      |
| Date:       | 12/12/17 |

| Rev | Date     | Change                                           | Revised by | Approved |
|-----|----------|--------------------------------------------------|------------|----------|
| A   |          | New Issue                                        | RF         |          |
| B   | 02.12.12 | Reformat; Added Dim. X-Y, DT8683, DT8686, DT8690 | KJ/RF      |          |
| C   | 07.03.21 | Revised per drawing revision C                   | KJ/JLM     |          |





Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

## PURCHASE ORDER PO038646

**Supplier:** ATE003-VC  
Atelier Debosselage  
358 Principale  
Calumet  
QC  
J0V 1B0 Canada  
Phone: 819 242 5633

**PO No:** PO038646  
**PO Date:** 12/14/17  
**Due Date:** 12/15/17  
**Purchase Order  
Revision:**  
**Revision Date:**  
**Ship-To Contact:** Lavoie, Chantal  
Phone: clavoie@dartaero.com

**Ship To:** 1270 Aberdeen Street  
Hawkesbury  
ON  
K6A 1K7 Canada  
Phone: 613-632-5200

**Via:** Ground  
**Pynt Terms:** Net 30  
**Freight Terms:**  
**Special Comments:**

| Items     |          |                |                                                                                                   |        |          |                |                   |         |                  |                |
|-----------|----------|----------------|---------------------------------------------------------------------------------------------------|--------|----------|----------------|-------------------|---------|------------------|----------------|
| Line Item | Job      | Part           | Description                                                                                       | Status | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (CAD) | Extended Price |
| 1         | 167807   | D2938-1BL      | Saddle LH Out, 206<br>***MASK ALL HOLES AS PER PAR16-484***<br><br>ISSUE PO                       | Firmed | 12/15/17 | 5 pcs          | 0 pcs             | 5 pcs   | \$25.00/pcs      | \$125.00       |
| 2         | 167808   | D2938-2BL      | Saddle RH Out, 206<br>***MASK ALL HOLES AS PER PAR16-484***<br><br>ISSUE PO                       | Firmed | 12/15/17 | 5 pcs          | 0 pcs             | 5 pcs   | \$25.00/pcs      | \$125.00       |
| 3         | 167804   | D2932-2BL      | Saddle RH Out, 206<br>***MASK ALL HOLES AS PAR16-484*** SPRAY PAINT BLEU                          | Firmed | 12/15/17 | 5 pcs          | 0 pcs             | 5 pcs   | \$25.00/pcs      | \$125.00       |
| 4         | 167806   | D2933-2BL      | Saddle RH In, 206<br>***MASK ALL HOLES AS PER PAR16-484***<br><br>ISSUE PO                        | Firmed | 12/15/17 | 5 pcs          | 0 pcs             | 5 pcs   | \$25.00/pcs      | \$125.00       |
| 5         | 167811   | D2939-2BL      | Saddle RH In, 206<br>** MASK ALL HOLES AS PER PAR16-484***                                        | Firmed | 12/15/17 | 5 pcs          | 0 pcs             | 5 pcs   | \$25.00/pcs      | \$125.00       |
| 6         | 167803   | D2932-1BL      | Saddle LH Out, 206<br>***MASK ALL HOLES AS PER PAR16-484***<br>BATCH: _____                       | Firmed | 12/15/17 | 5 pcs          | 0 pcs             | 5 pcs   | \$25.00/pcs      | \$125.00       |
| 7         | 167805   | D2933-1BL      | Saddle LH In, 206<br>*** MASK ALL HOLES AS PER PAR16-484***<br>BATCH: _____<br><br>ISSUE PO _____ | Firmed | 12/15/17 | 5 pcs          | 0 pcs             | 5 pcs   | \$25.00/pcs      | \$125.00       |
| 8         | 167810   | D2939-1BL      | Saddle LH In, 206<br>***MASK ALL HOLES AS PER PAR16-484***<br><br>ISSUE PO                        | Firmed | 12/15/17 | 5 pcs          | 0 pcs             | 5 pcs   | \$25.00/pcs      | \$125.00       |
| 9         | 168325-A | D206-667-107BL | Fwd Crosstube - Mid Height 206L / L1 / L3 / L4, Blue                                              | Firmed | 12/15/17 | 1 pcs          | 0 pcs             | 1 pcs   | \$225.00/pcs     | \$225.00       |



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

# **PURCHASE ORDER** **PO038646**

| Items        |          |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |        |          |                |                   |         |                  |                |
|--------------|----------|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|----------------|-------------------|---------|------------------|----------------|
| Line Item    | Job      | Part           | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Status | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (CAD) | Extended Price |
|              |          |                | ISSUE PO _____ *** WEAR<br>LATEX GLOVES WHEN HANDLING<br>CROSSTUBE*** **VERIFY<br>BY _____ BATCH # TO<br>MATCH W/O _____<br>***VERIFY BY _____ PART #<br>TO MATCH<br>W/O _____<br>***MASK SCRIBE B# & P# AND<br>VERIFY*** 1-Prime inside and<br>outside crosstube as per QSI 005 4.2<br>2-Paint outside crosstube as per QSI<br>005 4.2 PRIME: Start<br>Time: _____ Fininsh<br>Time: _____ PAINT:DELFLEET<br>BLUE _____ Start<br>Time: _____ Finish<br>Time: _____ CLEAR DELFLEET<br>B _____ |        |          |                |                   |         |                  |                |
| 10           | 167820-L | D206-642-341BL | Replacement Skidtube (Fits LH or RH)<br>ISSUE PO _____ ***MASK<br>ALL SADDLE AND GROUND<br>HANDLING ATTACHMENT HOLES<br>AS PER PAR16-484*** Make sure<br>Nut Plate Thread is protected using<br>paint screw, and mask GHW studs.<br>PRIME: Start Time: _____<br>Fininsh Time: _____<br>PAINT:DELFLEET BLUE<br>_____ Start Time: _____<br>Finish Time: _____ CLEAR<br>DELFLEET B _____                                                                                                        | Firmed | 12/15/17 | 1 pcs          | 0 pcs             | 1 pcs   | \$225.00/pcs     | \$225.00       |
| 11           | 167820-K | D206-642-341BL | Replacement Skidtube (Fits LH or RH)<br>ISSUE PO _____ ***MASK<br>ALL SADDLE AND GROUND<br>HANDLING ATTACHMENT HOLES<br>AS PER PAR16-484*** Make sure<br>Nut Plate Thread is protected using<br>paint screw, and mask GHW studs.<br>PRIME: Start Time: _____<br>Fininsh Time: _____<br>PAINT:DELFLEET BLUE<br>_____ Start Time: _____<br>Finish Time: _____ CLEAR<br>DELFLEET B _____                                                                                                        | Firmed | 12/15/17 | 1 pcs          | 0 pcs             | 1 pcs   | \$225.00/pcs     | \$225.00       |
| Grand Total: |          |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |        |          |                |                   |         |                  | \$1,675.00     |

## **Order Notes**

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.